

Type [www.indianpcs.gov.in](http://www.indianpcs.gov.in) to Login in PCS . PCS home page will display. If you are not registered user than go for registration through stakeholder registration on home page

The screenshot shows the Indian Port Community System (PCS) homepage. The browser window is titled "IPA- PCS - Windows Internet Explorer" and the address bar shows the URL "https://tntal.crimsonlogic.co.in/ipacpsweb/c/portal/layout?p\_id=1". The page features a large banner with the IPA logo and the text "Indian Port Community System" and "What major ports anchor on". Below the banner, there is a "Welcome to Port Community System" message. The main content area is divided into several sections: "My Account" with fields for "User Name" and "Password" and a "Login" button; "About IPA" with a description of the organization and a "Read More" link; "About PCS" with a description of the Port Community System and a "Read More" link; "Help Desk" with a "24 \* 7 Availability" section and a "Frequently Asked Questions (FAQ)" section; and "PCS Documents" with a list of documents including "PCS Messages", "VESSEL", "CARGO", and "CUSTOMS". The Windows taskbar at the bottom shows the start button, several application icons, and the system clock displaying "12:32 PM".

IPA- PCS - Windows Internet Explorer

https://tntal.crimsonlogic.co.in/ipacpsweb/c/portal/layout?p\_id=1

File Edit View Favorites Tools Help

IPA- PCS

Home | Login

Indian Port Community System

What major ports anchor on

Welcome to Port Community System

**My Account**

User Name

Password

Login

[Forgot Password?](#)

**StakeHolder**

Stake Holder Registration

**News**

[handled during April, 2010 to March, 2011.](#)

**About IPA**

IPA is an organisation that was conceived and constituted by the Major Ports of India under the Societies Registration act in 1966 with the prime objective of developing and increasing efficiency and productivity in ports and its working environment. The functioning body of IPA comprises of the Chairman of all Major Ports, which are the local authorities formed by a statute and function under the regulatory control of Ministry of Shipping, Road Transport & Highways, Govt of India. The Chairman of Association is elected in the Annual General Meeting while the Secretariat of IPA is headed by the Managing Director who operates from New Delhi.

[Read More](#)

**About PCS**

Port Community System (PCS) is intended to integrate the electronic flow of trade related document/information and function as the centralized hub for the ports of India and other stakeholders like Shipping Lines/Agents, Surveyors, Stevedores, Banks, Container Freight Stations, Customs House agents, Importers, Exporters, Railways/CONCOR, Government regulatory agencies, etc. for exchanging electronic messages in secure manner.

[Read More](#)

**Help Desk**

**24 \* 7 Availability**

If you have any queries, Please reach us at

**Frequently Asked Questions (FAQ)**

**PCS Documents**

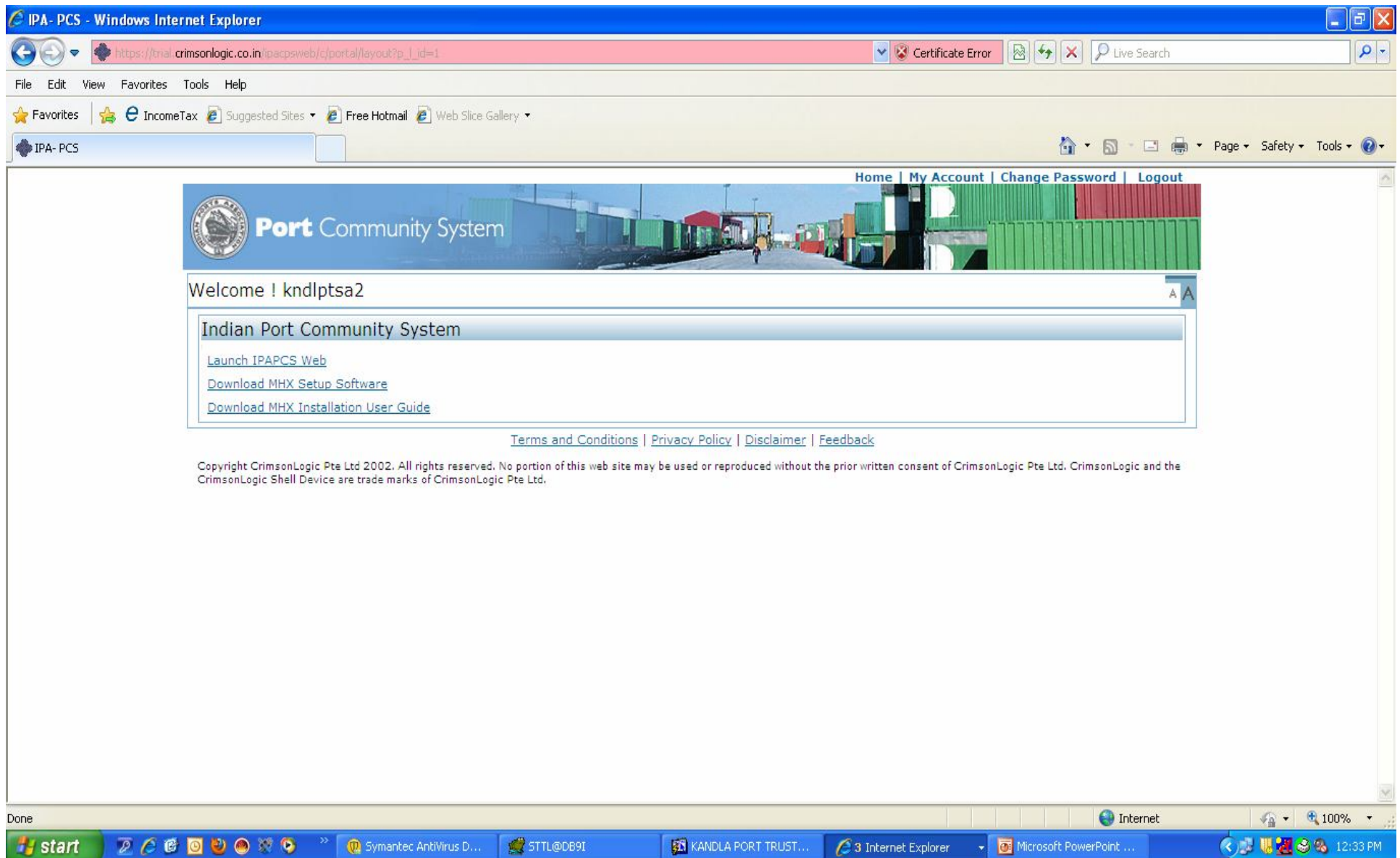
PCS Messages

- + VESSEL
- + CARGO
- + CUSTOMS

start

Symantec AntiVirus D... STTL@DB9I KANDLA PORT TRUST... 3 Internet Explorer Microsoft PowerPoint ... 12:32 PM

This screen will appear if you logged in as authorised user



Check the VCN link for your vessel, otherwise ask your shipping agent to insert the VCN link data into PCS system

IPA-PCS-Personalized - Windows Internet Explorer

https://fml.crimsonlogic.co.in/ipapcsweb/vesselIntroductionPage.do

File Edit View Favorites Tools Help

Home | My Account | Change Password | Logout

Welcome ! knclpts2

**Port Community System**

**Vessel Module** **Container Module** **Cargo Module** **Transport Module** **Finance Module**

**Vessel Profile (VESPRO):**

In PCS, the new vessel registration will be done centrally. Shipping Lines will not be required to file the application to individual Ports. Shipping lines can update the profile of the vessel. PCS will forward the vessel profile message to the ports. The ports will also be able to download the message from the PCS.

**Voyage Registration (CALINF):**

The Shipping Agent (SA) will be filing a request to the PCS for issue of VIA/VCN (Vessel Identification Advice / Vessel Call Number, a unique identification number for the voyage.

**Crew List (PAXLST):**

This Passenger List Message (PAXLST) permits the transfer passenger/crew data from a Customs, Immigration or other designated authority in the country of departure to the appropriate authorities in the country of arrival of the means of transport. Where national privacy legislation permits, and with the agreement of all parties involved, this message may also be exchanged between carriers and Customs, Immigration, Police or any designated authorities.

**Berthing (BERMAN):**

The VIA/VCN generation is considered as Vessel intimation by the Ship Owner/Lineragent/Shipping Agent to Port. However, complete details of the voyage are submitted in the berthing application. It is proposed that the Berthing application and the Pilot application be clubbed together in single document.

Done

Internet

100%

start

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Enter VCN and press search button. Details will be displayed in bottom and go for Edit to check the correctness of the VCN & IGM or rotation of your vessel

IPA-PCS-Personalized - Windows Internet Explorer


https://trial.crimsonlogic.co.in/ipapcsweb/VCNLinkSearch.do Certificate Error Live Search

File Edit View Favorites Tools Help

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IPA-PCS-Personalized

Home | My Account | Change Password | Logout

 **Port** Community System

Welcome ! knldpts2

**VCN Link Details**

Vessel ▶  
Container ▶  
Finance ▶  
Transport ▶  
Cargo ▶  
Upload ▶  
VCN Link ▶  
Payment ▶

**VCN Link**

VIA/VCN \* :  ?

Search

**VCN Link Details**

VCN	IMO Number	Rotation No	IGM No	
kvcn250713	TEST260612			Edit
knldvcn2706	TEST121			Edit

Cancel

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Done

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https://tma1.crimsonlogic.co.in/ipapcsweb/vcnLinkDoEdit.do?pIndex=1

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 **Port** Community System

Welcome ! kndlpts2

TT

Vessel

Container

Finance

Transport

Cargo

Upload

VCN Link

Payment

VCK Link Details

VCN Link Details

VCN :	kndlvcn2706	IMO Number :	TEST121
Rotation No :	<input type="text" value="3256"/>	Rotation Date :	<input type="text" value="30/07/2013"/>
IGM No :	<input type="text" value="2065124"/>	IGM Date :	<input type="text" value="30/07/2013"/>

Update

Cancel

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Port Community System

Welcome ! kndlpts2

TT

VCN Link Details

Vessel

Container

Finance

Transport

Cargo

Upload

VCN Link

Payment

Assessment-VesselCharges [REQVAC]

Assessment-StevedoreCharges [REQSAC]

Assessment-CargoCharges [REQCAC]

Assessment-ContainerCharges [REQCTC]

Assessment-ContainerCargoCharges [REQCOC]

Confirmation Assessment of Charges [CNFASC]

PD Account Balance Details [PDABAL]

Daily Transaction Summary [DLYSUM]

Invoice [INVOIC]

INVOIC Report

VCN Link

knidlvcn2706

?

Search

VCN

IMO Number

Rotation No

IGM No

vcn2706

TEST121

3256

2065124

Edit

Cancel

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Port Community System

Welcome ! kndlpts2

TT

VCN Link Details

Vessel

Container

Finance

Transport

Cargo

Upload

VCN Link

Payment

Assessment-VesselCharges [REQVAC]

Assessment-StevedoreCharges [REQSAC]

Assessment-CargoCharges [REQCAC]

Assessment-ContainerCharges [REQCTC]

Assessment-ContainerCargoCharges [REQCOC]

Confirmation Assessment of Charges [CNFASC]

PD Account Balance Details [PDABAL]

Daily Transaction Summary [DLYSUM]

Invoice [INVOIC]

INVOIC Report

VCN Link

knidlvcn2706

?

Search

VCN

IMO Number

Rotation No

IGM No

vcn2706

TEST121

3256

2065124

Edit

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https://trial.crimsonlogic.co.in/ipapcsweb/REQSACSearchAction.do

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TT

Welcome ! kndlpts2

Vessel

Container

Finance

Transport

Cargo

Upload

VCN Link

Payment

Assessment of Charges - Stevedoring

Search By

VCN:

>>Advanced Search

Search

Assessment of Charges - Stevedoring

	VCN	Agency Type Qualifier Code	Agency Code	Expected Berthing Date	Status	Action
No records found						

Add New

Delete

Cancel

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Done

start

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Internet

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Home | My Account | Change Password | Logout

 **Port Community System**

Welcome ! knldpts2

**Assessment of Charges - Stevedoring**  
\* indicates mandatory field.

**Assessment of Charges Header- Stevedoring**

<b>Vessel</b>	<b>VCN *</b>	<input type="text"/>	<b>Vessel Name</b>	<input type="text"/>
<b>Container</b>	<b>IGM Number</b>	<input type="text"/>	<b>IGM Date</b>	<input type="text"/>
<b>Finance</b>	<b>Rotation Number</b>	<input type="text"/>	<b>Rotation Date</b>	<input type="text"/>
<b>Transport</b>	<b>Expected Berthing Date *</b>	<input type="text"/>	<b>Service Category *</b>	<input type="text"/>
<b>Cargo</b>	<b>Currency Code for Payment</b>	<input type="text"/>	<b>Agency Type Qualifier Code *</b>	<input type="text"/>
<b>Upload</b>	<b>Agency Code *</b>	<input type="text"/>	<b>PD Account No</b>	<input type="text"/>
<b>VCN Link</b>	<b>TDS to be deducted (Y/N) *</b>	<input type="text"/>	<b>Applicant's Bank MICR Code</b>	<input type="text"/>
<b>Payment</b>	<b>Applicant's Bank IFSC (Indian Financial Services Code)</b>	<input type="text"/>	<b>Applicant's Bank Account Number</b>	<input type="text"/>

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**IGM Number :**  **IGM Date :**  (DD/MM/YYYY)

**Rotation Number :**  **Rotation Date :**  (DD/MM/YYYY)

**Expected Berthing Date \* :**  (DD/MM/YYYY)  **Service Category \* :** [SELECT] v

**Currency Code for Payment :** [SELECT] v **Agency Type Qualifier Code \* :** [SELECT] v

**Agency Code \* :**  **PD Account No :**

**TDS to be deducted (Y/N) \* :** [SELECT] v **Applicant's Bank MICR Code :**

**Applicant's Bank IFSC (Indian Financial Services Code) :**  **Applicant's Bank Account Number :**

**Trade \* :** [SELECT] v **Payment Mode \* :** [SELECT] v

**Assessment of Charges Details- Stevedoring \***

<input type="checkbox"/>	Category	Types of Handling	Service Type	Quantity 1	Unit of Measurement/ Unit Quantity Code 1	Action
<div>+ Add Row - Delete Row</div>						

Submit Save As Draft Cancel

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Assessment of Charges - Stevedoring

\* indicates mandatory field.

Assessment of Charges Header- Stevedoring

VCN \* :

IGM Number :

Rotation Number :

Expected Berthing Date \* :

Currency Code for Payment :

Agency Code \* :

TDS to be deducted (Y/N) \* :

Applicant's Bank IFSC (Indian Financial Services Code) :

Trade \* :

Vessel M

IGM Date

Rotation

Service

Agency Code \*

PD Acco

Applica

MICR Co

Applica

Account

Payment Mode \* :

Assessment of Charges Details- Stevedoring \*

Category

Types of Handling

Service Type

Quantity 1

Unit of Measurement/  
Unit Quantity Code 1

Action

Port Community System - Windows Internet Exp...

https://trial.crimsonlogic.co.in/ipapcsweb/REQSA

Certificate Error

VCN List

VCN List

VCN :  Search

VCN	Vessel Name	IGM Number	IGM Date	Rotation Number	Rotation Date
kndlvcn2706	TEST	2065124	30/07/2013	3256	30/07/201
kvcn250713	TEST081112				

Close Window

start

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5 Internet Explorer

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Assessment of Charges - Stevedoring

\* indicates mandatory field.

Calendar - Windows Int...

about:blank

Certificate Er...

Assessment of Charges Header- Stevedoring

Vessel

Container

Finance

Transport

Cargo

Upload

VCN Link

Payment

July 2013

Sun

Mon

Tue

Wed

Thu

Fri

Sat

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31

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2

3

kndlvcn2706

?

2065124

3256

31/07/2013

(DD/MM/YYYY)

[SELECT]

sa3

[SELECT]

Applicant's Bank IFSC  
(Indian Financial  
Services Code) :

Trade \* :

[SELECT]

Vessel Name :

TEST

IGM Date :

30/07/2013

(DD/MM/YYYY)

Rotation Date :

30/07/2013

(DD/MM/YYYY)

Service Category \* :

[SELECT]

Agency Type Qualifier  
Code \* :

[SELECT]

PD Account No :

Applicant's Bank  
MICR Code :

Applicant's Bank  
Account Number :

Payment Mode \* :

[SELECT]

Assessment of Charges Details- Stevedoring \*

☐

Category

Types of Handling

Service Type

Quantity 1

Unit of Measurement/  
Unit Quantity Code 1

Action

javascript:show\_calendar('REQSACHHeaderForm.txtExpBerthDate');

Internet

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Assessment of Charges - Stevedoring

\* indicates mandatory field.

Assessment of Charges Header- Stevedoring

Vessel
Container
Finance
Transport
Cargo
Upload
VCN Link
Payment

VCN \* :

kndlvcn2706

?

Vessel Name :

TEST

IGM Number :

2065124

IGM Date :

30/07/2013

(DD/MM/YYYY)

Rotation Number :

3256

Rotation Date :

30/07/2013

(DD/MM/YYYY)

Expected Berthing Date \* :

31/07/2013

(DD/MM/YYYY)

Service Category \* :

[SELECT]

[SELECT]

Stevedore

[SELECT]

Currency Code for Payment :

[SELECT]

Agency Type Qualifier Code \* :

[SELECT]

Agency Code \* :

sa3

PD Account No :

TDS to be deducted (Y/N) \* :

[SELECT]

Applicant's Bank MICR Code :

Applicant's Bank IFSC (Indian Financial Services Code) :

Applicant's Bank Account Number :

Trade \* :

[SELECT]

Payment Mode \* :

[SELECT]

Assessment of Charges Details- Stevedoring \*

start
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### Assessment of Charges - Stevedoring

\* indicates mandatory field.

#### Assessment of Charges Header- Stevedoring

VCN *	<input type="text" value="kndlvcn2706"/>	?	Vessel Name :	[SELECT]
IGM Number :	<input type="text" value="2065124"/>		IGM Date :	Accepting party
Rotation Number :	<input type="text" value="3256"/>		Rotation Date :	Account of Party account is assigned to
Expected Berthing Date *	<input type="text" value="31/07/2013"/>		Service Category * :	Account servicing financial institution
Currency Code for Payment :	<input type="text" value="INR"/>		Agency Type Qualifier Code * :	Acknowledgement recipient
Agency Code * :	<input type="text" value="sa3"/>		PD Account No :	Agent/representative
TDS to be deducted (Y/N) * :	<input type="text" value="[SELECT]"/>		Applicant's Bank MICR Code :	Animal being investigated
Applicant's Bank IFSC (Indian Financial Services Code) :	<input type="text"/>		Applicant's Bank Account Number :	Applicants bank
Trade * :	<input type="text" value="[SELECT]"/>		Payment Mode * :	Approved consignor

#### Assessment of Charges Details- Stevedoring \*

	Category	Types of Handling	Service Type	Quantity 1	Unit of Measurement/ Unit Quantity Code 1	Action
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Vessel

Container

Finance

Transport

Cargo

Upload

VCN Link

Payment

VCN \* :

kndlvcn2706

?

Vessel Name :

TEST

IGM Number :

2065124

IGM Date :

30/07/2013

(DD/MM/YYYY)

Rotation Number :

3256

Rotation Date :

30/07/2013

(DD/MM/YYYY)

Expected Berthing Date \* :

31/07/2013

(DD/MM/YYYY)

Currency Code for Payment :

INR

Service Category \* :

Stevedore

Agency Code \* :

sa3

Agency Type Qualifier Code \* :

Agent/representative

TDS to be deducted (Y/N) \* :

[SELECT]

Applicant's Bank IFSC (Indian Financial Services Code) :

[SELECT]

PD Account No :

Applicant's Bank MICR Code :

Applicant's Bank Account Number :

Trade \* :

[SELECT]

Payment Mode \* :

[SELECT]

Assessment of Charges Details- Stevedoring \*

	Category	Types of Handling	Service Type	Quantity 1	Unit of Measurement/ Unit Quantity Code 1	Action
<input type="checkbox"/>						

+ Add Row - Delete Row

Submit

Save As Draft

Cancel

Internet 100%

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Payment

IGM Number :

2065124

IGM Date :

30/07/2013

(DD/MM/YYYY)

Rotation Number :

3256

Rotation Date :

30/07/2013

(DD/MM/YYYY)

Expected Berthing Date \* :

31/07/2013

(DD/MM/YYYY)

Currency Code for Payment :

INR

Agency Code \* :

sa3

TDS to be deducted (Y/N) \* :

Yes

Applicant's Bank IFSC (Indian Financial Services Code) :

Trade \* :

[SELECT]

[SELECT]

Foreign

Coastal

IWT

Service Category \* :

Stevedore

Agency Type Qualifier Code \* :

Agent/representative

PD Account No :

Applicant's Bank MICR Code :

Applicant's Bank Account Number :

Payment Mode \* :

[SELECT]

Assessment of Charges

Preparing \*

<input type="checkbox"/>	Category	Types of Handling	Service Type	Quantity 1	Unit of Measurement/ Unit Quantity Code 1	Action
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+

 Add Row 

-

 Delete Row

Submit

Save As Draft

Cancel

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IGM Number :

2065124

IGM Date :

30/07/2013

(DD/MM/YYYY)

Rotation Number :

3256

Rotation Date :

30/07/2013

(DD/MM/YYYY)

Expected Berthing Date \* :

31/07/2013

(DD/MM/YYYY)

Currency Code for Payment :

INR

Agency Code \* :

sa3

TDS to be deducted (Y/N) \* :

Yes

Applicant's Bank IFSC (Indian Financial Services Code) :

Trade \* :

Foreign

Service Category \* :

Stevedore

Agency Type Qualifier Code \* :

Agent/representative

PD Account No :

Applicant's Bank MICR Code :

Applicant's Bank Account Number :

Payment Mode \* :

[SELECT]

[SELECT]

E-Payment

PD Account

Assessment of Charges Details- Stevedoring \*

	Category	Types of Handling	Service Type	Quantity 1	Unit of Measurement/ Unit Quantity Code 1	Action
<input type="checkbox"/>						

+ Add Row

- Delete Row

Submit

Save As Draft

Cancel

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Microsoft PowerP...

Connect to 192.1...

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https://tntal.crimsonlogic.co.in/ipapcsweb/frmREQSACDetailAdd.do?VCN=kndlvcn2706&VSSNM=TEST&PCD=INIXY1

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 **Port Community System**

Welcome ! kndlpts2

**Assessment of Charges Details- Stevedoring**  
\* indicates mandatory field.

**Assessment of Charges Details- Stevedoring**

<b>Port Code :</b>	INIXY1	<b>Vessel Name :</b>	TEST
<b>VCN :</b>	kndlvcn2706	<b>Operation Date :</b>	<input type="text"/> (DD/MM/YYYY)
<b>Category * :</b>	[Select]	<b>Types of Handling * :</b>	[SELECT]
<b>Operation Shift :</b>	[SELECT]		
<b>Service Type * :</b>	[SELECT]		
<b>Sub-Service Type :</b>	[Select]		
<b>Quantity 1 * :</b>	<input type="text"/>	<b>Unit of Measurement/ Unit Quantity Code 1 * :</b>	[SELECT]
<b>Quantity 2 :</b>	<input type="text"/>	<b>Unit of Measurement/ Unit Quantity Code 2 :</b>	[SELECT]
<b>Operation Type * :</b>	[SELECT]		

**Commodity Details**

Done

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\* indicates mandatory field.

### Assessment of Charges Details- Stevedoring

Port Code :	INIXY1	Vessel Name :	TEST
VCN :	kndlvcn2706	Operation Date :	<input type="text"/> (DD/MM/YYYY)
Category * :	[Select] [Select] <b>Import</b> Export Restow Same Bottom Shifting Transshipment BacktoTown	Types of Handling * :	[SELECT]
Operation Shift :		Unit of Measurement/ Unit Quantity Code 1 * :	[SELECT]
Service Type * :		Unit of Measurement/ Unit Quantity Code 2 * :	[SELECT]
Sub-Service Type :		Operation Type * :	[SELECT]
Quantity 1 * :	<input type="text"/>		
Quantity 2 :	<input type="text"/>		

### Commodity Details

	Commodity Code	Commodity Description
<input type="checkbox"/>		

+ Add Row - Delete Row

Save Cancel

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\* indicates mandatory field.

### Assessment of Charges Details- Stevedoring

Port Code : INIXY1

VCN : kndlvcn2706

Vessel Name : TEST

Category \* : Import

Operation Date : (DD/MM/YYYY)

Operation Shift : [SELECT]

Types of Handling \* : [SELECT]

Service Type \* : [SELECT]

Sub-Service Type : [SELECT]

Quantity 1 \* :

Unit of Measurement/ Unit Quantity Code 1 \* : [SELECT]

Quantity 2 :

Unit of Measurement/ Unit Quantity Code 2 : [SELECT]

Operation Type \* : [SELECT]

### Commodity Details

	Commodity Code	Commodity Description
--	----------------	-----------------------

+ Add Row - Delete Row

Save

Cancel

### Calendar - Windows Int...

about:blank

To help protect your security, Internet Explorer has blocked this website from d...

July 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

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\* indicates mandatory field.

### Assessment of Charges Details- Stevedoring

Port Code :	INIXY1	Vessel Name :	TEST
VCN :	kndlvcn2706	Operation Date :	31/07/2013 (DD/MM/YYYY)
Category * :	Import	Types of Handling * :	[SELECT]
Operation Shift :	[SELECT]		
Service Type * :	First Shift		
Sub-Service Type :	Second Shift		
	Third Shift		
	[SELECT]		
Quantity 1 * :		Unit of Measurement/ Unit Quantity Code 1 * :	[SELECT]
Quantity 2 :		Unit of Measurement/ Unit Quantity Code 2 :	[SELECT]
Operation Type * :	[SELECT]		

### Commodity Details

	Commodity Code	Commodity Description
<div>+ Add Row - Delete Row</div>		

Save Cancel

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\* indicates mandatory field.

### Assessment of Charges Details- Stevedoring

Port Code :	INIXY1	Vessel Name :	TEST
VCN :	kndlvcn2706	Operation Date :	31/07/2013 (DD/MM/YYYY)
Category * :	Import	Types of Handling * :	[SELECT] [SELECT] Vessel Gear Port Supplied Gear Agent Gear Vessel Gantry Port Gantry RORO Others
Operation Shift :	First Shift	Unit of Measurement/ Unit Quantity Code 1 * :	Others
Service Type * :	[SELECT]	Unit of Measurement/ Unit Quantity Code 2 :	[SELECT]
Sub-Service Type :	[SELECT]		
Quantity 1 * :			
Quantity 2 :			
Operation Type * :	[SELECT]		

### Commodity Details

	Commodity Code	Commodity Description
<input type="checkbox"/>		

+ Add Row - Delete Row

Save Cancel

start

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\* indicates mandatory field.

### Assessment of Charges Details- Stevedoring

Port Code :	INIXY1	Vessel Name :	TEST
VCN :	kndlvcn2706	Operation Date :	31/07/2013 (DD/MM/YYYY)
Category * :	Import	Types of Handling * :	Others
Operation Shift :	First Shift		
Service Type * :	[SELECT]		
Sub-Service Type :	[SELECT] Break Bulk Bulk		
Quantity 1 * :		Unit of Measurement/ Unit Quantity Code 1 * :	[SELECT]
Quantity 2 :		Unit of Measurement/ Unit Quantity Code 2 :	[SELECT]
Operation Type * :	[SELECT]		

### Commodity Details

	Commodity Code	Commodity Description
<input type="checkbox"/>		

+ Add Row - Delete Row

Save Cancel

Vessel

Container

Finance

Transport

Cargo

Upload

VCN Link

Payment

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\* indicates mandatory field.

### Assessment of Charges Details- Stevedoring

Port Code :	INIXY1	Vessel Name :	TEST
VCN :	kndlvcn2706	Operation Date :	31/07/2013 (DD/MM/YYYY)
Category * :	Import	Types of Handling * :	Others
Operation Shift :	First Shift		
Service Type * :	Bulk		
Sub-Service Type :	[SELECT]		
Quantity 1 * :		Unit of Measurement/ Unit Quantity Code 1 * :	[SELECT]
Quantity 2 :		Unit of Measurement/ Unit Quantity Code 2 :	[SELECT]
Operation Type * :	[SELECT]		

### Commodity Details

	Commodity Code	Commodity Description
<input type="checkbox"/>		

+ Add Row - Delete Row

Save Cancel

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\* indicates mandatory field.

### Assessment of Charges Details- Stevedoring

Port Code :	INIXY1	Vessel Name :	TEST
VCN :	kndlvcn2706	Operation Date :	31/07/2013 (DD/MM/YYYY)
Category * :	Import	Types of Handling * :	Others
Operation Shift :	First Shift		
Service Type * :	Bulk		
Sub-Service Type :	[SELECT]		
Quantity 1 * :	[SELECT]	Measurement/Quantity Code 1 * :	[SELECT]
Quantity 2 :	[SELECT]	Measurement/Quantity Code 2 :	[SELECT]
Operation Type * :	[SELECT]		

**Commodity Details**

<input type="checkbox"/>	Bulk Salt
<input type="checkbox"/>	Bulk Scraps
<input type="checkbox"/>	Bulk Soda Ash
<input type="checkbox"/>	Bulk Steel Coils and Steel pipes
<input type="checkbox"/>	Bulk Sugar
<input type="checkbox"/>	Bulk Thermal Coal
<input type="checkbox"/>	Bulk Timber and other logs

**Commodity Description**

+ Add Row - Delete Row

Save Cancel

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\* indicates mandatory field.

### Assessment of Charges Details- Stevedoring

Port Code :	INIXY1	Vessel Name :	TEST
VCN :	kndlvcn2706	Operation Date :	31/07/2013 (DD/MM/YYYY)
Category * :	Import	Types of Handling * :	Others
Operation Shift :	First Shift		
Service Type * :	Bulk		
Sub-Service Type :	Bulk Salt		
Quantity 1 * :	20000	Unit of Measurement/ Unit Quantity Code 1 * :	METRIC TON
Quantity 2 :		Unit of Measurement/ Unit Quantity Code 2 :	[SELECT] METRIC TON [SELECT]
Operation Type * :	[SELECT]		

### Commodity Details

	Commodity Code	Commodity Description
<input type="checkbox"/>		

+ Add Row - Delete Row

Save Cancel

Vessel ▶

Container ▶

Finance ▶

Transport ▶

Cargo ▶

Upload

VCN Link

Payment ▶

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Port Code : INIXY1

VCN : kndlvcn2706

Vessel Name : TEST

Category \* : Import

Operation Date : 31/07/2013  
(DD/MM/YYYY)

Operation Shift : First Shift

Types of Handling \* : Others

Service Type \* : Bulk

Sub-Service Type : Bulk Salt

Quantity 1 \* : 20000

Unit of Measurement/ Unit Quantity Code 1 \* : METRIC TON

Quantity 2 :

Unit of Measurement/ Unit Quantity Code 2 : [SELECT]

Operation Type \* : Unloading

Commodity Details

	Commodity Description
<input type="checkbox"/>	

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Vessel

Container

Finance

Transport

Cargo

Upload

VCN Link

Payment

Port Code :

VCN :

Category \* :

Operation Shift :

Service Type \* :

Sub-Service Type :

Quantity 1 \* :

Quantity 2 :

Operation Type \* :

INIXY1

kndlvcn2706

Import

First Shift

Bulk

Bulk Salt

20000

Unloading

Vessel Name :

Operation Date :

Types of Handling \* :

TEST

31/07/2013

Others

Unit of Measurement/  
Unit Quantity Code 1 \* :

Unit of Measurement/  
Unit Quantity Code 2 :

METRIC TON

[SELECT]

Commodity Details

	Commodity Code	Commodity Description
<input type="checkbox"/>	123	

+

 Add Row 

-

 Delete Row

Save

Cancel

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IPA-PCS-Personalized

Port Code : INIXY1

VCN : kndlvcn2706

Vessel Name : TEST

Category \* : Import

Operation Date : 31/07/2013  
(DD/MM/YYYY)

Operation Shift : First Shift

Types of Handling \* : Others

Service Type \* : Bulk

Sub-Service Type : Bulk Salt

Quantity 1 \* : 20000

Unit of Measurement/  
Unit Quantity Code 1 \* : METRIC TON

Quantity 2 :

Unit of Measurement/  
Unit Quantity Code 2 : [SELECT]

Operation Type \* : Unloading

**Commodity Details**

	Commodity Code	Commodity Description
<input type="checkbox"/>	123	659065 (SB)

+ Add Row - Delete Row

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Vessel

Container

Finance

Transport

Cargo

Upload

VCN Link

Payment

Port Code :

VCN :

Category \* :

Operation Shift :

Service Type \* :

Sub-Service Type :

Quantity 1 \* :

Quantity 2 :

Operation Type \* :

INIXY1

kndlvcn2706

Import

First Shift

Bulk

Bulk Salt

20000

Unloading

Vessel Name :

Operation Date :

Types of Handling \* :

TEST

31/07/2013

Others

Unit of Measurement/  
Unit Quantity Code 1 \* :

Unit of Measurement/  
Unit Quantity Code 2 :

METRIC TON

[SELECT]

Commodity Details

	Commodity Code	Commodity Description
<input type="checkbox"/>	123	659065 (SB)

+

 Add Row 

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<b>Rotation Number :</b>	<input type="text" value="3256"/>	<b>Rotation Date :</b>	<input type="text" value="(DD/MM/YYYY)"/>
<b>Expected Berthing Date * :</b>	<input type="text" value="31/07/2013"/> 	<b>Service Category * :</b>	<input type="text" value="Stevedore"/>
<b>Currency Code for Payment :</b>	<input type="text" value="INR"/>	<b>Agency Type Qualifier Code * :</b>	<input type="text" value="Agent/representative"/>
<b>Agency Code * :</b>	<input type="text" value="sa3"/>	<b>PD Account No :</b>	<input type="text"/>
<b>TDS to be deducted (Y/N) * :</b>	<input type="text" value="Yes"/>	<b>Applicant's Bank MICR Code :</b>	<input type="text"/>
<b>Applicant's Bank IFSC (Indian Financial Services Code) :</b>	<input type="text"/>	<b>Applicant's Bank Account Number :</b>	<input type="text"/>
<b>Trade * :</b>	<input type="text" value="Foreign"/>	<b>Payment Mode * :</b>	<input type="text" value="E-Payment"/>

### Assessment of Charges Details- Stevedoring \*

<input checked="" type="checkbox"/>	Category	Types of Handling	Service Type	Quantity 1	Unit of Measurement/ Unit Quantity Code 1	Action
<input type="checkbox"/>	Import	Others	Bulk	20000	METRIC TON	<a href="#">Edit/View</a>

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<b>Kotation Number :</b>	<input type="text" value="3256"/>	<b>Kotation Date :</b>	<input type="text" value="(DD/MM/YYYY)"/>
<b>Expected Berthing Date * :</b>	<input type="text" value="31/07/2013"/> (DD/MM/YYYY)	<b>Service Category * :</b>	<input type="text" value="Stevedore"/>
<b>Currency Code for Payment :</b>	<input type="text" value="INR"/>	<b>Agency Type Qualifier Code * :</b>	<input type="text" value="Agent/representative"/>
<b>Agency Code * :</b>	<input type="text" value="sa3"/>	<b>PD Account No :</b>	<input type="text"/>
<b>TDS to be deducted (Y/N) * :</b>	<input type="text" value="Yes"/>	<b>Applicant's Bank MICR Code :</b>	<input type="text"/>
<b>Applicant's Bank IFSC (Indian Financial Services Code) :</b>	<input type="text"/>	<b>Applicant's Bank Account Number :</b>	<input type="text"/>
<b>Trade * :</b>	<input type="text" value="Foreign"/>	<b>Payment Mode * :</b>	<input type="text" value="E-Payment"/>

- Vessel
- Container
- Finance
- Transport
- Cargo
- Upload
- VCN Link
- Payment

Assessment of Charges Details- Stevedoring \*

<input type="checkbox"/>	Category	Types of Handling	Service Type	Quantity 1	Unit of Measurement/ Unit Quantity Code 1	Action
<input type="checkbox"/>	Import	Others	Bulk	20000	METRIC TON	<a href="#">Edit/View</a>

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